Estimate Number

INVOICE

<u>Advertiser</u>



KPRC TV 8181 SW Freeway Houston, TX 77074 FEIN 76-0663070 Main: (713)222-2222 Billing: (713)778-4807

http://www.click2houston.com

Billing Address:

SRCP Media, Inc Attention: Accounts Payable 201 N Union St Suite 200 Alexandria, VA 22314

Send Payment To:

10 02/28/16

Weeks:

02/28/16

Start Date

Meet The Press

<u>MTWTFSS</u>

End Date

KPRC TV P O Box 934721 Atlanta, GA 31193-4721

| Invoice # | Invoice Date | Invoice Month | Invoice Period |
|-----------|--------------|---------------|---------------------|
| 387275-1 | 02/28/16 | February 2016 | 02/01/16 - 02/28/16 |

| Property | Account Executive | Sales Office | Sales Region |
|----------|-------------------|---------------|-------------------|
| KPRC | Matthew Norten | MMT/Washingto | n Na© onal |

| POL/ISS/STAND FOR TRUT | H PAC STAND | FOR TRUTH | |
|------------------------|---------------------------------|------------------------|-------------------------|
| | Flight Dates 02/28/16 - 03/0 | Order # 1/16 387275 | Alt Order # 08151778 |
| | Billing Calenda Broadcast | Billing Type Cash | Deal # |
| | Special Handlin | g | |

Product

Agency Code

Agency Ref Advertiser Ref

Advertiser Code Product 1/2

| Line Start Date | End Date | Description | Start/End Time | MTWTFSS | Length | Spots/ Week | Rate | Type | |
|-----------------|------------------------|--|-----------------|-------------------------|--------------|-----------------------|----------|------|-------------|
| 6 02/28/16 | 02/28/16 | Texas Bucket List | 530-6a | 1 | :30 | 1 | \$150.00 | NM | |
| | | | | | | | * | | |
| | Start Date 02/22/16 | <u>End Date</u> <u>MTWTFSS</u> 02/28/161 | Spots/Week 1 | <u>Rate</u> \$150.00 | | | | | |
| Spots: # Ch | Day Air l | Date Air Time Descrip | <u>tion</u> | Start/End Time | <u>Lengt</u> | h Ad-ID | | | Rate Type |
| 1 KPR | C Su 02/2 | 28/16 5:49 AM Texas E | Bucket List | 530-6a | :3 | 0 STTV0211H | | | \$150.00 NM |
| 7 02/28/16 | 02/28/16 | Sun Local 2 News | 6-7a | 2 | :30 | 2 | \$325.00 | NM | |
| | Start Date 02/22/16 | End Date MTWTFSS 02/28/162 | Spots/Week 2 | <u>Rate</u> \$325.00 | | | | | |
| Spots: # Ch | Day Air l | Date Air Time Descrip | <u>tion</u> | Start/End Time | <u>Lengt</u> | h Ad-ID | | | Rate Type |
| 2 KPR | | 28/16 6:00 AM Sun Loc | cal 2 News | 6-7a | | 0 STTV0211н | | | \$325.00 NM |
| 1 KPR | C Su 02/2 | 28/16 6:22 AM Sun Loc | cal 2 News | 6-7a | :3 | 0 STTV0211H | | | \$325.00 NM |
| 8 02/28/16 | 02/28/16 | Sun Today Show | 7-8a | 2 | :30 | 2 | \$750.00 | NM | |
| | Start Date 02/22/16 | End Date MTWTFSS 02/28/162 | Spots/Week 2 | <u>Rate</u> \$750.00 | | | | | |
| Spots: # Ch | Day Air l | Date Air Time Descrip | <u>tion</u> | Start/End Time | Lengt | <u>h</u> <u>Ad-ID</u> | | | Rate Type |
| 2 KPR | C Su 02/2 | 28/16 7:30 AM Sun Too | day Show | 7-8a | :3 | 0 STTV0211H | | | \$750.00 NM |
| 1 KPR | C Su 02/2 | 28/16 8:00 AM Sun Too | day Show | 7-8a | :3 | 0 STTV0211H | | | \$750.00 NM |
| 9 02/28/16 | 02/28/16 | Sun Local News | 8-9a | 2 | :30 | 2 | \$600.00 | NM | |
| | Start Date 02/22/16 | End Date MTWTFSS 02/28/162 | Spots/Week 2 | <u>Rate</u> \$600.00 | | | | | |
| Spots: # Ch | | Date Air Time Descrip | | Start/End Time | | h <u>Ad-ID</u> | | | Rate Type |
| 2 KPR | | 28/16 8:21 AM Sun Loc | cal News | 8-9a | | 0 STTV0211H | | | \$600.00 NM |
| 1 KPR | C Su 02/2 | 28/16 8:42 AM Sun Loc | cal News | 8-9a | :3 | 0 STTV0211H | | | \$600.00 NM |

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

----2

Rate

:30

\$4,000.00

NM

9-10a

Spots/Week

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified. Station reserves the right to purge materials after 90 days from last date of air. The expense of resending materials will be paid by client.

Advertiser or Agency warrants that all the necessary rights, including music rights, have been obtained for the use of any advertiser material on television and, to the extent applicable, via internet delivery.

INVOICE



Send Payment To: **KPRC TV** P O Box 934721 Atlanta, GA 31193-4721

| Invoice # | Invoice Date | Invoice Month | Invoice Period |
|-----------|--------------|---------------|---------------------|
| 387275-1 | 02/28/16 | February 2016 | 02/01/16 - 02/28/16 |

| Advertiser | <u>Product</u> | Estimate Number |
|------------------------|-------------------|-----------------|
| POL/ISS/STAND FOR TRUT | STPANOD FOR TRUTH | |

http://www.click2houston.com

| | - ID (| D | 0/5 | | | Spots/ | 5.4 | _ | |
|------------------|-----------------------|--------------------------------|------------------|------------------------------|--------|-------------|------------|------|---------------|
| Line Start Date | End Date | Description | Start/End Time | MTWTFSS | Length | Week | Rate | Туре | |
| 10 02/28/16 | 02/28/16 | Meet The Press | 9-10a | 2 | :30 | 2 | \$4,000.00 | NM | |
| Spots: # Ch | 02/22/16 Day Air | 02/28/162 Date Air Time Descri | 2 ntion | \$4,000.00 Start/End Time | l engi | th Ad-ID | | | Rate Type |
| 2 KPF | | | | 9-10a | | 30 STTV0211 | Н | | \$4,000.00 NM |
| 1 KPF | | | | 9-10a | :3 | 0 STTV0211 | Н | | \$4,000.00 NM |
| 11 02/28/16 | 02/28/16 | Houston Newsmakers | 10-1030a | 1 | :30 | 1 | \$300.00 | NM | |
| Weeks: | Start Date 02/22/16 | End Date MTWTFSS 02/28/161 | Spots/Week 1 | <u>Rate</u> \$300.00 | | | | | |
| Spots: # Ch | | | • | Start/End Time | I engi | th Ad-ID | | | Rate Type |
| : - - | RC Su 02 | | | 10-1030a | | 30 STTV0211 | Н | | \$300.00 NM |
| 23 02/28/16 | 02/28/16 | Sun Local 2 News @ 5 | р 5-530р | 1 | :30 | 1 | \$550.00 | NM | |
| Weeks: | Start Date 02/22/16 | End Date MTWTFSS 02/28/161 | Spots/Week 1 | <u>Rate</u> \$550.00 | | | | | |
| Spots: # Ch | Day Air | | ption | Start/End Time | Lengt | th Ad-ID | | | Rate Type |
| 1 KPF | RC Su 02 | /28/16 5:22 PM Sun Lo | ocal 2 News @ 5p | 5-530p | :3 | 30 STTV0211 | Н | | \$550.00 NM |
| 29 02/28/16 | 02/28/16 | Local 2 News @ 10p | 10-1035p | 1 | :30 | 1 | \$3,500.00 | NM | |
| Weeks: | Start Date 02/22/16 | End Date MTWTFSS 02/28/161 | Spots/Week 1 | Rate \$3,500.00 | | | | | |
| Spots: # Ch | <u>Day</u> <u>Air</u> | Date Air Time Descri | <u>ption</u> | Start/End Time | Lengt | th Ad-ID | | | Rate Type |
| 1 KPF | RC Su 02 | /28/16 10:11 PM Local 2 | 2 News @ 10p | 10-1035p | :3 | 0 STTV0211 | Н | | \$3,500.00 NM |
| 32 02/28/16 | 02/28/16 | GF NBC Sun Golf | 2р-5р | 2 | :30 | 2 | \$1,500.00 | NM | |
| Weeks: | Start Date 02/22/16 | End Date MTWTFSS 02/28/162 | Spots/Week 2 | Rate \$1.500.00 | | | | | |
| Spots: # Ch | Day Air | | <u>ption</u> | Start/End Time | Lengt | th Ad-ID | | | Rate Type |
| 1 KPF | RC Su 02 | /28/16 4:11 PM GF NE | C Sun Golf | 2p-5p | :3 | 0 STTV0211 | н | | \$1,500.00 NM |
| 2 KPF | RC Su 02 | /28/16 4:59 PM GF NE | C Sun Golf | 2p-5p | :3 | 0 STTV0211 | Н | | \$1,500.00 NM |
| 33 02/28/16 | 02/28/16 | Dateline NBC | 6-730p | S | :30 | 1 | \$4,400.00 | NM | |
| Weeks: | Start Date 02/22/16 | End Date MTWTFSS 02/28/16S | Spots/Week 1 | <u>Rate</u> \$4,400.00 | | | | | |
| Spots: # Ch | <u>Day</u> <u>Air</u> | Date Air Time Descri | ption | Start/End Time | Lengt | th Ad-ID | | | Rate Type |
| 1 KPF | RC Su 02 | /28/16 7:12 PM Datelin | ne NBC | 6-730p | :3 | 0 STTV0211 | Н | | \$4,400.00 NM |
| | | | | Total Spots | , | 15 | | | |

Payment Terms 30 Days

Gross Total \$23,250.00 \$3,487.50

Agency Commission

Net Amount Due \$19,762.50

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